AEE /DSD/SBR-86/30-6-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division DD Sub-Division

Bill Received No. 155 Dated 30-6-17 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS DRAINS AT NAVY LAYOUT IN BAGALAGUNTE IN WARD NO. 14 T. DASARAHALLI SUB DIVISION

Name of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 124 / 2017-18 Date: 21.6.2017

Certified that the measurements were taken by me on 30/6/2017 and recorded in pages 18003 F005 18004 of measurements Book No. 1801 13-14 and that the work is satisfactorily executed.

Contractor Officer - in - charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were checked by me on 30/6/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 014-17-000033

If Memorandum of Payment *Sub - Division Officer*

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and Finall Bill →	1995730=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total	--
	IT → 39915=00	
	VAT → 79829=00	
	LWC → 1995=00	164627=00
	LR → 22930=00	
	CBF → 1996=00	
	Total amount adjusted	--
	Net Amount → 1831103=00	

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Stamp

Signature of Contractor

(For use in the Office)

D-3158 BSR 136 30/6/17

Audited and admitted for Rs. 1995730=00

Passed by Cheque for Rs. 1831103=00

(.....

..... 164627=00)

by adjustment Rs.....

Accounts Superintendent Director Exe. Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Meas		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. with all leads and lifts including conveying the excavated earth silt debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of engneer in charge of the work	Cum			504.90	170.92	86298.00	504.90	86298.00	
2	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specificatio	Sqm			1683.00	5.30	8920.00	1683.00	8920.00	
3	Construction of granular sub-base by providing coarse graded material, spreading in uniform layers with mortor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications. for coarse graded granular sub-base material as per 400-2. For Grading I	Cum			252.45	1518.98	383467.00	252.45	383467.00	
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum			252.45	1768.08	446352.00	252.45	446352.00	
5	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using meachanical means complete as per	Sqm			1683.00	27.56	46383.00	1683.00	46383.00	
6	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm			3366.00	11.66	39248.00	3366.00	39248.00	
7	Providing and laying bituminous macadam on prepared surface with cushed coarse aggregates as per design mix formula for base/binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specification. MORTH Chapter 5 using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50mm to 75mm) with 3.3% VG-30 Bitumen	Sqm			84.15	5237.46	440732.00	84.15	440732.00	
8	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.9 complete in all respects complete as per specifications. MORTH Specification No.509. using 40/60 TPH capacity HMP with sensor paver Gr-II (30 to 45mm) with 6% VG-30 Bitumen (	Cum			50.49	7270.54	367090.00	50.49	367090.00	
9	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm'			22.95	542.72	12455.00	22.95	12455.00	
	Sub Total						**1830945.00**		**1830945.00**	
	Add : KRIDL Charges & 1% QC Charges						**166476.00**		**166476.00**	
	Total						**1997421.00**		**1997421.00**	

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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ಚಾಮರಾಜನಗರ, ವಿಭಾಗ
ಮೈಸೂರು